

AN ORDINANCE approving the awarding of Reference #0191 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and CURTIN MATHESON SCI AND BAXTER SCI for the Three Rivers Filtration Plant.

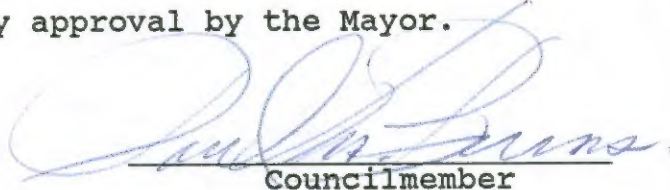
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #0191 between the City of Fort Wayne, by and through its Department of Purchasing and CURTIN MATHESON SCI AND BAXTER SCI for the Three Rivers Filtration Plant, respectfully for:


the purchase of laboratory supplies for 1991 for the Three Rivers Filtration Plant;

involving a total cost of Twenty Thousand and no/100+/- Dollars (\$20,000.00+/-) - (CM SCI - \$10,500.00+/-; BAXTER- \$9,500.00+/-), all as more particularly set forth in said Reference #0191 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

  
J. Timothy McCaulay, City Attorney

REF. NO.:	0191
DEPT.:	FILTRATION PLANT
DATE:	3/6/91
ITEM/SERV.:	LABORATORY SUPPLIES

PURCHASING INFORMATION

ADVERTISED BID:

DATES ADVERTISED:

OPENING DATE:

WRITTEN QUOTE:	YES
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DUE DATE:	2/4/91
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VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED:	3
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NO. OF VENDORS RECEIVING BID:	3
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NO. OF VENDORS RETURNING BID:	3
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NO. OF VENDORS DISQUALIFIED:	0
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NO. OF VENDORS NOT RESPONDING:	0
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DATE SENT TO DEPT FOR RECOMM.:	2/5/91
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DATE RECOMMENDATION REC'D IN PURCH:	3/4/91
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COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
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DATE INFO SENT TO LAW DEPT.:	3/6/91
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INTRODUCTION DATE:	3/12/91
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DISCUSSION DATE:	3/19/91
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PASSAGE DATE:	3/26/91
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ORDINANCE NO.:



REFERENCE NO. 0191  
 FILTRATION PLANT  
 1FLP003

DESCRIPTION	C M S SCI	BAXTER	V W R SCI
CONC HC1 ACS	\$8.19	\$28.00	\$21.14
5 ML MLA PIP	\$111.13	\$110.00	N/B
5 ML MLA PIP TIP	\$9.76	\$11.00	N/B
DIF BGB	\$34.62	\$35.00	\$35.18
DIF EC MEDIUM	\$32.14	\$33.00	\$32.65
MLA TIP STERILE	\$17.46	\$25.00	N/B
MLA TIP STERILE	\$20.15	\$27.00	N/B
GREASE TYPE L	\$11.72	\$64.00	\$49.50
BENCH LABRACK	\$46.82	\$50.00	\$47.03
NITRIC ACID ACS	\$8.20	\$41.00	\$128.67
AMM CHLORIDE AR	\$5.31	\$17.00	\$12.17
MLA TIP SMALL	\$28.08	\$40.00	\$19.87
MLA TIP LARGE	\$20.15	\$30.00	\$21.29
DRIERITE 8 MESH	\$20.79	\$20.00	\$20.88
CHLOROFORM/SPECT	\$10.95	\$17.00	\$11.27
MULTITIMER	\$474.33	\$250.00	N/B
FILTER #1 18.5	\$9.61	\$9.25	\$9.84
AE GLASS FIBER	\$18.68	\$19.75	\$19.50
PH 7 BUFFER	\$2.18	\$3.00	\$1.25
PH 10 BUFFER	\$2.18	\$3.00	\$1.25
PLUNGER	\$21.94	\$22.00	N/B
DIG BURET	\$424.27	\$360.00	\$442.81
DISCHARGE TUBE	N/B	N/B	\$9.38
CART ULTRA	\$78.58	\$80.00	\$81.99
SPINBAR RETR	\$8.76	\$10.00	N/B
WEIGH BOATS SM	\$13.58	\$13.00	\$10.20
WEIGH BOATS LG	\$25.89	\$25.00	\$19.41
WEIGH PAPER	\$3.29	\$6.00	\$3.49
MAG CHLORIDE AR	\$6.82	\$20.00	\$12.11
PIT PERM AR	\$14.25	\$20.00	\$13.80
LIQUINOX	\$16.86	\$16.00	\$17.91
ALCOTABS	\$6.12	\$7.00	\$5.98
DROPPER BOTTLE	\$47.21	\$45.00	\$49.92
STD 100 PPM CL	\$23.47	\$29.00	\$28.13
IOD RGT C1	\$34.73	\$39.00	\$36.25
ACID RGT C1	\$25.82	\$29.00	\$31.25
NESSLER TUBE 200	\$23.34	\$23.00	N/B
INOCULATING LOOP	\$12.85	\$17.00	\$11.05
ISOP ALC AR	\$10.72	\$30.00	\$121.20
DIF LTB	\$24.91	\$26.00	\$25.30
PETRI DISH	\$23.76	\$34.00	\$34.21
BIOCK HAZ BAG	\$62.62	\$75.00	\$64.74
TIP YELLOW PIP	\$56.82	\$53.00	\$59.31
POT IODIDE	\$15.39	\$62.00	\$44.58
BOD BOTTLE	\$5.56	\$6.50	\$126.15
AMM HYD AR	\$6.61	\$20.00	\$31.57
200 ML VOLUM	\$114.81	\$135.00	\$20.62
1000 ML WOLUM	\$30.94	\$35.00	\$33.34
WHIRLPAK 6 OZ	\$27.22	\$26.00	\$27.35



THIOBAGS 6 OZ	\$11.14	\$13.00	\$11.19
ERLEN 125 ML	\$20.40	\$24.00	\$21.97
ERLEN 250 ML	\$21.60	\$25.00	\$23.28
ERLEN 300 ML	\$21.35	\$26.00	\$91.44
POT IODIDE	\$5.18	\$4.00	\$6.36
DPD INDICATOR	\$5.12	\$20.00	\$4.45
FER AMM SULF	\$7.47	\$9.00	\$5.82
FLEXAM GLOVES	\$4.80	\$10.00	N/B
STIR BARS SM	\$1.02	\$1.00	\$1.09
STIR BAR MED	\$1.20	\$1.25	\$1.26
PHOS BUFFER	\$12.19	\$11.00	\$12.95
25 ML BURET	\$35.78	\$35.00	\$36.63
SPC KIT MEM FILT	\$15.38	\$16.00	N/B
ENDO KIT MEMFILT	\$15.38	\$16.00	\$15.44
PERTI DISHES	N/B	\$34.00	\$34.21
MFC KIT MEM FILT	\$15.38	\$16.00	\$15.44
BEAKER BRUSH	\$2.14	\$4.00	\$3.09
BOTTLE BRUSH	\$7.46	\$8.00	\$7.63
ERLEN 2L	\$7.22	\$9.00	\$7.78
ERLEN 1L	\$18.62	\$22.00	\$20.07
ERLEN 1L STOPP	\$50.21	\$55.00	\$9.01
500 ML FILT FLK	\$43.65	\$48.00	\$7.84
CYLINDER 1L	\$28.11	\$25.00	\$24.96
APPLICAT DACRON	\$36.48	\$7.00	N/B
BEAKER 2L	\$27.73	\$30.00	\$29.88
BEAKER 1500 ML	\$16.93	\$20.00	\$18.24
STERILE TAPE	\$2.11	\$4.00	\$3.75
INCINERATOR	\$179.78	\$135.00	\$175.56
BURNER	\$8.66	\$10.00	\$9.45
BURNER	\$74.68	\$60.00	\$69.38
LAB LYTER	\$14.05	\$14.00	N/B
BIO HAZ CONT	\$15.73	\$25.00	N/B
TIN AA STD	\$17.55	\$15.00	\$16.99
ALUM AA STD	\$12.64	\$4.00	\$16.25
BARIUM AA STD	\$11.26	\$4.00	\$9.07
CADMIUM AA STD	\$12.64	\$4.00	\$12.23
CALCIUM AA STD	\$11.26	\$12.00	\$10.90
CHROMIU AA STD	\$11.26	\$4.00	\$7.17
COPPER AA STD	\$11.26	\$4.00	\$7.17
IRON AA STD	\$11.26	\$4.00	\$5.54
LEAD AA STD	\$11.26	\$4.00	\$5.54
MAGNES AA STD	\$11.26	\$12.00	\$5.54
MANGAN AA STD	\$10.39	\$12.00	\$5.12
MERCURY AA STD	\$12.64	\$4.00	\$6.08
MOLYBD AA STD	\$12.64	\$5.00	\$6.08
NICKEL AA STD	\$11.26	\$4.00	\$10.90
POTTA AA STD	\$11.26	\$4.00	\$5.84
SELEN AA STD	\$17.55	\$4.00	\$9.10
SILIC AA STD	\$12.64	\$4.00	\$6.45
SILVER AA STD	\$22.34	\$8.00	\$7.77
SODIUM AA STD	\$10.46	\$4.00	\$7.71
ZINC AA STD	\$12.64	\$4.00	\$6.45
GLOVE	\$33.24	\$24.00	\$35.45
NESSLER 50 ML	\$34.26	\$35.00	\$6.16
PIPETTE BULBS	\$6.60	\$8.00	\$61.26
50 ML VOL PIP	\$10.27	\$20.00	5.13

SULFANILAM RGT	\$12.60	\$9.00	\$8.55
100 ML BURET	\$41.53	\$39.00	\$42.51
25 ML PIP VOL	\$4.11	\$5.00	\$46.42
REAGENT LABELS	\$4.91	\$4.00	N/B
LAS	\$6.86	\$10.00	\$7.95
BENCH PROT PAP	\$79.16	\$40.00	\$74.08
HYDR CYLINDER	\$21.76	\$24.00	\$23.45
SS GRIF BEAK	\$13.54	\$15.00	\$13.47
SS GRIF BEAK	\$16.66	\$19.00	\$16.58
GOOCH CRUCIBLE	\$9.06	\$10.00	\$9.75
2-EXTHOXYETHANOL	\$33.92	\$29.00	\$32.83
WASH BOTTLES	\$7.49	\$9.00	\$7.54
10 ML VOLUMETRIC	\$7.60	\$90.00	\$8.20
ULTRA CLEAN DET	\$10.58	\$19.00	\$11.18
AMM CHLORIDE	\$5.31	\$15.00	\$48.67
AMM BICARB	\$17.61	\$15.00	\$9.86
DYE SOL CREAM	\$3.73	\$3.00	\$3.75
FILT PAP 0.2	N/B	N/B	N/B
FILT PAP 0/45	\$42.04	\$43.00	\$43.88
SOD THIOSULFATE	\$2.81	\$5.00	\$3.89
MAGN PERCHL AR	\$39.58	\$70.00	\$38.31
STANN CHLOR ACS	\$13.79	\$70.00	\$50.00
SODIUM SHLOR ACS	\$4.53	\$8.00	\$31.33
BIOCHK BEN KEEP	\$34.35	\$44.00	N/B
PARAFILM	\$15.38	\$16.00	\$16.44
PH STRIPS	\$5.89	\$5.00	N/B



## REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET ROOM 350  
FORT WAYNE, IN 46802  
FAX 219-427-1393

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCEQUOTE  
NO.

PAGE

DATE OF REQUEST

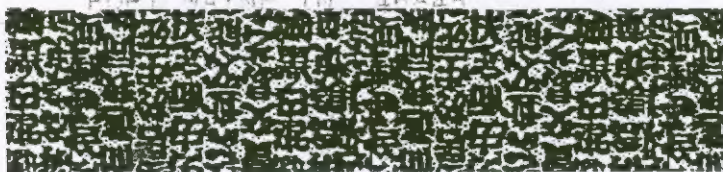
☐ Quotations☒ Sealed  
BidsWILL BE RECEIVED AT  
THIS OFFICE UNTIL

02/04/91 - 1:00 P.M.



TO

C M S SCI  
ATTN: DICK  
16531 HOLMEWARD DRIVE  
FORT WAYNE IN 46845



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

## REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	L31	IT IS THE INTENT AND PURPOSE OF THIS QUOTE TO RECEIVE PRICES FOR LABORATORY CHEMICALS AND SUPPLIES FOR THE THREE RIVERS FILTRATION PLANT.  ALL PRICES QUOTED MUST BE EXACT AND REMAIN FIRM THROUGH THE TERM OF THE AGREEMENT. THERE SHALL BE NO ADDITIONAL CHARGES FOR DELIVERY, HANDLING OR ANY OTHER MISC. FEES.  A BLANKET AGREEMENT WILL BE ESTABLISHED WITH AWARDED VENDOR(S). (ITEMS WILL BE PURCHASED ON AN AS NEEDED BASIS.)  SAMPLES OF ITEMS MAY BE REQUIRED PRIOR TO BID BEING AWARDED.  THE CITY OF FORT WAYNE RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL QUOTES, OR ANY PART THEREOF, AND TO AWARD THE ITEMS SEPARATELY OR ALL TO ONE VENDOR.  VENDOR: PLEASE READ SPECIFICATIONS CAREFULLY. FAILURE TO SUBMIT ALL INFORMATION REQUESTED COULD BE GROUNDS FOR QUOTE REJECTION BY THE CITY OF FORT WAYNE.  TERM OF AGREEMENT: FROM TIME OF AWARD THRU 12-31-91  TOTAL PRICE _____ DELIVERY 1 WHARD F.O.B. DESTINATION		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER

DATE: 1/30/90

VENDOR 3



## LISTED ITEMS TO BE BID FOR LABORATORY SUPPLIES

## THREE RIVERS FILTRATION PLANT

ACCT. CODE 513-521-6203-4244

\*ALL VENDORS SHALL LIST THE CATALOG PAGE #/ITEM BESIDE THE TOTAL\*

\*ALL QUANTITIES MUST BE LISTED AS SOLD AND DENOTED AS SUCH\*

CATALOG #	DESCRIPTION	QTY/ UNIT	BIDDER CATALOG#	BIDDER AMT./UNIT	COST/\$TOT UNIT
5587-6NY 6lb	CONC. HCl ACS	6lb	831-089		/ 8.19
P5066-5A	5 ml MLA PIP.	1 EA	253-250		/ 111.13
P5078-900	5ml MLA PIP. TIP	100/PK	396-077		/ 9.76
0007-01	DIF BGB	1 EA	2007-012		/ 34.62
0314-01	DIF EC MEDIUM	1 EA	20314-010		/ 32.14
P5064-902S	MLA TIP, STERILE	200/PK	362-939		/ 17.46
P5064-903S	MLA TIP, STERILE	200/PK	362-947		/ 20.15
S9007-10	GREASE-TYPE L	756 EA	249-862		/ 11.73
S9253-3	BENCH LABRACK	EA	275-818		/ 46.82
6623-7 7lb	NITRIC ACID ACS	7lb	831-445		/ 8.20
3384-500	AMM. CHLORIDE AR	500G	830-154		/ 5.31
P5064-902	MLA TIP SMALL	1000/PK	344-606		/ 28.08
P5064-903	MLA TIP LARGE	600/PK	338-152		/ 20.15
D8156	DRIERITE 8 MESH	5lb	487-678		/ 20.79
4434-500	CHLOROFORM/SPECT.	1L	CX1059-3		/ 10.95
C6541	MULTITIMER	EA	361-428		/ 474.33
F2410-185	FILTER #1 18.5	100/PK	091-736		/ 9.61
F2998-3	AE GLASS FIBER	100/PK	089-813		/ 18.68
H7590-7A	pH 7 BUFFER	16 OZ	356-121		/ 2.18
H7590-10A	pH 10 BUFFER	16 OZ	356-139		/ 2.18
W2550-46	PLUNGER	1 EA	240-069		/ 21.94
B9370-25	DIG. BURET	1 EA	234-899		/ 424.27
C9370-111	DISCHARGE TUBE	No CROSS	Ref. Available (Can't find SP prod)		
D5082-3	CART. ULTRA	1 EA	252-163		/ 78.58
S8320-3	SPINBAR RETR.	1 EA	331-637		/ 8.76
B2045-10	WEIGH BOATS SM.	500/PK	251-561		/ 13.58
B2045-15	WEIGH BOATS LG.	500/PK	251-579		/ 25.89
B2040-2	WEIGH. PAPER	500/PK	120-857		/ 3.29
5958-500	MAG. CHLORIDE AR	500G	831-211		/ 6.82
7068-500	POT. PERM. AR	500G	PX1550-1		/ 14.25
C6308	LIQUINOX	1 GAL	501-411		/ 16.86
C6310	ALCOTABS	100/PK	462-473		/ 6.12
B7705-125	DROPPER BOTTLE	12/PK	035-162		/ 47.21
H4207-22	STD. 100 PPM Cl	475ml	100-362		/ 23.47
H4207-24	IOD. RGT. Cl	5x50ml	100-594		/ 34.73
H4207-25	ACID RGT. Cl	475ml	100-370		/ 25.82
W2550-45	NESSLER TUBE 200	1 EA	240-051		/ 23.34
N2025	INOCULATING LOOP	1 DZ	203-059		/ 12.85

NOTE:\*\*\*\*\*ALL CATALOG NUMBERS LISTED WERE USED FOR DESCRIPTIVE PURPOSES ONLY AND ARE NOT INTENDED TO LIMIT ANY PROSPECTIVE BIDDERS. ANY DEMONSTRATED EQUIVALENT WILL BE ACCEPTABLE.

Please Note when ordering<sup>1</sup> = these prices will be put in CMS computer under Account # 082-942  
Be sure to use this # when ordering.



3037-4	ISOP. ALC. AR	4L	831-129	/	10.72
0241-01	DIF LTB	12A	D0241-018	/	24.91
D1906	PETRI DISH	500/CS	078-914	/	23.76
A9500-13	BLOCK HAZ. BAG	200/CS	215-517	/	62.62
P5062-900T	TIP, YELLOW PIP.	1000/PK	382-507	/	56.82
1127-500*NY	POT. IODIDE	500G	831-718	/	15.39
W2700-10	BOD BOTTLES	EA	034-694	/	5.56
6665-4NY	AMM. HYD. AR	41b	830-170	/	6.61
F4650-200A	200 ml VOLUM.	6/PK	393-301	/	114.81
F4650-1LA	1000 ml VOLUM.	1/PK	393-304	/	30.94
B1206-6	WHIRLPAK 6 OZ	500/PK	120-691	/	27.22
B1207-1	THIOBAGS 6 OZ	500/PK	123-356	/	11.14
F4277-125	ERLEN. 125 ml	12/PK	098-210	/	20.40
F4277-250	ERLEN. 250 ml	12/PK	098-228	/	21.60
F4250-300	ERLEN. 300 ml		042-655	/	21.35
6287-4	POT. IODIDE-	500ml	739-169	/	5.18
2655-32*UK	DPD INDICATOR	1L	738-237	/	5.12
3144-32*UK	FER. AMM. SULF.	1L	738-450	/	7.47
G7221-8	FLEXAM GLOVES	100/PK	068-247	/	4.80
S8311-14	STIR BARS SM.	1 EA	271-825	/	1.02
S8311-16	STIR BAR MED.	1 EA	271-833	/	1.20
5805-32	PHOS. BUFFER	1L	739-011	/	12.19
B9085-25	25 ml BURET	1 EA	041-046	/	35.78
B1174	SPC KIT MEM.FILT.	10/PK	083-899	/	15.38
B1174-3	ENDO KIT MEMFILT.	10/PK	083-923	/	15.38
D1906	PETRI DISHES	REPEAT from Above		/	
B1174-4	mFC KIT MEM.FILT.	10/PK	083-931	/	15.38
B8600	BEAKER BRUSH	1 EA	050-013	/	2.14
B8660	BOTTLE BRUSH	1 DZ	051-052	/	7.46
F4250-2L	ERLEN. 2L	1/PK	097-253	/	7.22
F4250-1L	ERLEN. 1L	6/PK	097-238	/	18.62
F4305-1L	ERLEN. 1L STOPP.	6/PK	098-517	/	50.21
F4385-500A	500 ml FILT. FLK.	6/PK	102-707	/	43.65
C9050-1L	CYLINDER, 1L	1/PK	074-781	/	28.11
A5005-1	APPLICAT.DACRON	1000/CS	238-386	/	36.48
B2650-2L	BEAKER, 2L	4/PK	029-884	/	27.73
B2650-1XL	BEAKER, 1500 ml	4/PK	028-431	/	16.93
A9475-13	STERILE TAPE	1 EA	264-564	/	2.11
B9750-1	INCINERATOR	1 EA	250-456	/	179.72
B9540-2	BURNER	1 EA	043-216	/	8.66
B9735	BURNER	1 EA	043-166	/	74.68
B9885-1	LAB LYTER	1 EA	344-168	/	14.05
9520-13	BIO.HAZ. CONT.	1 EA	090-837	/	15.73
H581-500	TIN A.A. STD.	500mL	TX0639-1	/	17.55
H500-100	ALUM. A.A. STD.	500mL	AX0619-1	/	12.64
H504-100	BARIUM A.A. STD.	500mL	BX0041-3	/	11.26
1700-4	CADMIUM A.A.STD.	500mL	CX0011-1	/	12.64
H508-500	CALCIUM A.A.STD.	500mL	CX0082-1	/	11.26
2100-4	CHROMIU.A.A.STD.	500mL	CX1578-1	/	11.26
H512-100	COPPER A.A. STD.	500mL	CX1917-1	/	11.26



H532-100	IRON A.A. STD.	500ml	IX 0230-1	/	11.26
H544-100	LEAD A.A. STD.	500ml	LX 0084-1	/	11.26
H549-500	MAGNES. A.A. STD.	500ml	MX 0004-1	/	11.26
H551-500	MANGAN. A.A. STD.	500ml	MX 0172-1	/	10.39
H548-100	MERCURY A.A. STD.	500ml	MX 0399-1	/	12.64
H550-100	MOLYBD. A.A. STD.	500ml	MX 1586-1	/	12.64
H552-100	NICKEL A.A. STD.	500ml	NX 0290-1	/	11.26
H560-100	POTTA. A.A. STD.	500ml	PX 1324-1	/	11.26
H574-100	SELEN. A.A. STD.	500ml	SX 0109-1	/	17.55
H575-100	SILIC. A.A. STD.	500ml	SX 0149-1	/	12.64
H573-100	SILVER A.A. STD.	500ml	SX 0163-1	/	22.34
H572-100	SODIUM A.A. STD.	500ml	SX 0228-1	/	10.46
H595-100	ZINC A.A. STD.	500ml	ZX 0007-1	/	12.64
G7207-12	GLOVE	1 PR	265-882	/	33.24
C6705-1	NESSLER, 50 ml	6/PK	064-253	/	34.26
P4145-50	50 ml VOL. PIP.	1 EA	235-382	/	6.60
P5305-3	PIPETTE BULBS	3/PK	374-983	/	10.27
8103-16	SULFANILAM. RGT.	1 L	746-842	/	12.60
B9055-100	100 ml BURET	1/CS	040-634	/	41.53
P4145-25	25 ml PIP. VOL	1/EA	235-374	/	4.11
L1550-1	REAGENT LABELS	1/EA	150-789	/	4.91
4350-4	LAS	1 L	744-771	/	6.86
L5615-1	BENCH. PROT. PAP.	1 EA	185-819	/	79.16
C9010-175A	HYDR. CYLINDER	4/PK	101-741	/	21.76
B2711-600	S.S. GRIF. BEAK.	1 EA	028-605	/	13.54
B2711-1XL	S.S. GRIF. BEAK.	1 EA	028-613	/	16.66
C8525-3	GOOCH CRUCIBLE	1 EA	071-431	/	9.06
1843-3*NY	2-ETHOXYETHANOL	4 L	EX0205-5	/	33.92
B7896-500	WASH BOTTLES	4/PK	038-513	/	7.49
F4645-10A	10 ml VOLUMETRIC	1/PK	104-026	/	7.60
C6314-1	ULTRA. CLEAN. DET.	5 L	216-721	/	10.53
3384-500*NY	AMM. CHLORIDE	500G	830-154	/	5.31
0155-500*NY	AMM. BICARB	500G	AX1260-1	/	17.61
C6345	DYE SOL CREAM	1 EA	564-260	/	3.73
F2895-4	FILT. PAP. 0.2	No cross Ref. Available (Cant Find S.P. 200)			
F2936-3	FILT. PAP. 0.45	100/PK	387-720	/	42.04
H371-1*NY	SOD. THIOSULFATE	1 L	541-219	/	2.81
5039-500*NY	MAGN. PERCHL. AR	500G	MX0069A-1	/	39.58
8176-500*NY	STANN. CHLOR. ACS	500G	832-193	/	13.79
7581-500*NY	SODIUM CHLOR. ACS	500G	832-005	/	4.53
A9490-11	BIOCHK. BEN. KEEP	200/PK	091-785	/	34.35
P1150-4	PARAFILM	1 EA	382-598	/	15.38
P1119-24	pH STRIPS	100 PK	393-204	/	5.89

00060



## REQUEST FOR QUOTATION

City of Fort Wayne

## DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350

FORT WAYNE, IN 46802

FAX 219-427-1393

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCEQUOTE  
NO.

0191

DATE OF REQUEST

01/28/91

☐ Quotations☒ Sealed  
BidsWILL BE RECEIVED AT  
THIS OFFICE UNTIL

02/04/91 - 4:00 P.M.

PAGE

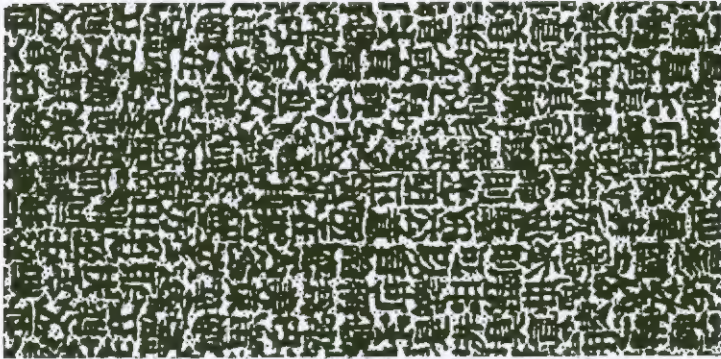
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TO

BAXTER SCI

1210 WAUKEGAN RD

MC GAW PARK IL 60085



CHICAGO IL 60666

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

## REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	IT IS THE INTENT AND PURPOSE OF THIS QUOTE TO RECEIVE PRICES FOR LABORATORY CHEMICALS AND SUPPLIES FOR THE THREE RIVERS FILTRATION PLANT.		
		ALL PRICES QUOTED MUST BE EXACT AND REMAIN FIRM THROUGH THE TERM OF THE AGREEMENT. THERE SHALL BE NO ADDITIONAL CHARGES FOR DELIVERY, HANDLING OR ANY OTHER MISC. FEES.		
		A BLANKET AGREEMENT WILL BE ESTABLISHED WITH AWARDED VENDOR(S). (ITEMS WILL BE PURCHASED ON AN AS NEEDED BASIS.)		
		SAMPLES OF ITEMS MAY BE REQUIRED PRIOR TO BID BEING AWARDED.		
		THE CITY OF FORT WAYNE RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL QUOTES, OR ANY PART THEREOF, AND TO AWARD THE ITEMS SEPARATELY OR ALL TO ONE VENDOR.		
		VENDOR: PLEASE READ SPECIFICATIONS CAREFULLY. FAILURE TO SUBMIT ALL INFORMATION REQUESTED COULD BE GROUNDS FOR QUOTE REJECTION BY THE CITY OF FORT WAYNE.		
		TERM OF AGREEMENT: FROM TIME OF AWARD THRU 12-31-91		
		TOTAL PRICE <u>3,664.30</u> DELIVERY <u>3-5 DAYS ARO</u> F.O.B. <u>DEST. NATION</u> Freight <u>PAID</u> .		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE: 2-6-91

VENDOR 2



## LISTED ITEMS TO BE BID FOR LABORATORY SUPPLIES

## THREE RIVERS FILTRATION PLANT

ACCT. CODE 513-521-6203-4244

\*ALL VENDORS SHALL LIST THE CATALOG PAGE #/ITEM BESIDE THE TOTAL\*

\*ALL QUANTITIES MUST BE LISTED AS SOLD AND DENOTED AS SUCH\*

CATALOG #	DESCRIPTION	QTY/ UNIT	BIDDER CATALOG#	BIDDER AMT./UNIT	COST/\$TOT UNIT	#IN UNIT
5587-6NY	CONC. HCl ACS 6lb.	1 EA	5587-6*NY	\$28.00 EA	\$28.00	1 EA 6lb
P5066-5A	5 ml MLA PIP.	1 EA	P5066-5A	\$110.00 EA	110.00	1 EA
P5078-900	5ml MLA PIP. TIP	1 PK	P5078-900	11.00/PK	11.00	100/PK
0007-01	DIF BGB	1 EA	0007-01*GB	35.00 EA	35.00	1 EA
0314-01	DIF EC MEDIUM	1 EA	0314-01*GB	33.00 EA	33.00	1 EA
P5064-902S	MLA TIP, STERILE	PK	P5064-902S	25.00/PK	25.00	200/PK
P5064-903S	MLA TIP, STERILE	PK	P5064-903S	27.00/PK	27.00	200/PK
S9007-10	GREASE-TYPE L	EA	S9007-10	64.00 EA	64.00	1 EA
S9253-3	BENCH LABRACK	EA	S9253-3	50.00 EA	50.00	1 EA
6623-7	NITRIC ACID ACS	EA	6623-7*NY	41.00 EA	41.00	1 EA 7lb
3384-500	AMM. CHLORIDE AR	EA	3384-500*NY	17.00 EA	17.00	EA 500g
P5064-902	MLA TIP SMALL	PK	P5064-902	40.00/PK	40.00	1000/PK
P5064-903	MLA TIP LARGE	PK	P5064-903	30.00/PK	30.00	3 TTAYS/25
D8156	DRIERITE 8 MESH	EA	D8156	20.00 EA	20.00	1 EA
4434-500	CHLOROFORM/SPECT.	EA	4434-500*NY	17.00 EA	17.00	1 EA
C6541	MULTITIMER	EA	C6541	250.00 EA	250.00	1 EA
F2410-185	FILTER #1 18.5	PK	F2410-185	9.25/PK	9.25	PK/100
F2998-3	AE GLASS FIBER	PK	F2998-3	19.75/PK	19.75	1/PK
H7590-7A	pH 7 BUFFER	EA	H7590-7A	3.00 EA	3.00	1 EA
H7590-10A	pH 10 BUFFER	EA	H7590-7A	3.00 EA	3.00	1 EA
W2550-46	PLUNGER	EA	W2550-46	22.00 EA	22.00	1 EA
B9370-25	DIG. BURET	EA	B9370-25	360.00 EA	360.00	1 EA
C9370-111	DISCHARGE TUBE	NO	BID - WRONG CAT. #			
D5082-3	CART. ULTRA	EA	D5082-3	80.00 EA	80.00	1 EA
S8320-3	SPINBAR RETR.	EA	S8320-3	10.00 EA	10.00	1 EA
B2045-10	WEIGH BOATS SM.	PK	B2045-10	13.00/PK	13.00	500/PK
B2045-15	WEIGH BOATS LG.	PK	B2045-15	25.00/PK	25.00	500/PK
B2040-2	WEIGH. PAPER	PK	B2040-2	6.00/PK	6.00	1000/PK
5958-500	MAG. CHLORIDE AR	EA	5958-500*NY	20.00 EA	20.00	1 EA
7068-500	POT. PERM. AR	EA	7068-500*NY	20.00 EA	20.00	1 EA
C6308	LIQUINOX	EA	C6308-2	16.00 EA	16.00	1 EA
C6310	ALCOTABS	PK	C6310	7.00/PK	7.00	100/PK
B7705-125	DROPPER BOTTLE	PK	B7705-125	45.00/PK	45.00	12/PK
H4207-22	STD. 100 PPM Cl	EA	H4207-22	29.00 EA	29.00	1 EA
H4207-24	IOD. RGT. Cl	EA	H4207-24	39.00 EA	39.00	1 EA
H4207-25	ACID RGT. Cl	EA	H4207-25	29.00 EA	29.00	1 EA
W2550-45	NESSLER TUBE 200	EA	W2550-45	23.00 EA	23.00	1 EA
N2025	INOCULATING LOOP	PK	N2025	17.00/PK	17.00	12/PK

NOTE:\*\*\*\*\*ALL CATALOG NUMBERS LISTED WERE USED FOR DESCRIPTIVE PURPOSES ONLY AND ARE NOT INTENDED TO LIMIT ANY PROSPECTIVE BIDDERS. ANY DEMONSTRATED EQUIVALENT WILL BE ACCEPTABLE.



3037-4	ISOP. ALC. AR	EA	3037-4*NN	30.00 ea	30.00 / 1 ea
0241-01	DIF LTB	EA	0241-01*GB	26.00 ea	26.00 / 1 ea
D1906	PETRI DISH	CS	D1906	34.00/cs	34.00 / 500/cs
A9500-13	BIOCK HAZ. BAG	CS	A9500-13	75.00/cs	75.00 / 200/cs
P5062-900T	TIP, YELLOW PIP.	PK	P5062-900T	53.00 / pk	53.00 / 1000/pk
1127-500*NY	POT. IODIDE	EA	1127-500*NY	62.00 ea	62.00 / 1 ea
W2700-10	BOD BOTTLES	EA	W2700-10	6.50 ea	6.50 / 1 ea
6665-4NY	AMM. HYD. AR	EA	6665-4*NY	20.00 ea	20.00 / 1 ea
F4650-200A	200 ml VOLUM.	PK	F4650-200A	135.00 pk	135.00 / 6/pk
F4650-1LA	1000 ml VOLUM.	PK	F4650-1LA	35.00 pk	35.00 / 1/pk
B1206-6	WHIRLPAK 6 OZ	PK	B1206-6	26.00 pk	26.00 / 500/pk
B1207-1	THIOBAGS 5 OZ	PK	B1207-1	13.00 pk	13.00 / 100/pk
F4277-125	ERLEN. 125 ml	PK	F4277-125	24.00 pk	24.00 / 12/pk
F4277-250	ERLEN. 250 ml	PK	F4277-250	25.00 pk	25.00 / 12/pk
F4250-300	ERLEN. 300 ml	PK	F4250-300	26.00 pk	26.00 / 12/pk
6287-4	POT. IODIDE	EA	6287-4*UK	4.00 ea	4.00 / 1 ea
2655-32*UK	DPD INDICATOR	EA	2655-32*UK	20.00 ea	20.00 / 1 ea
3144-32*UK	FER. AMM. SULF.	EA	3144-32*UK	9.00 ea	9.00 / 1 ea
G7221-8	FLEXAM GLOVES	PK	G7221-8	10.00 pk	10.00 / 100/pk
S8311-14	STIR BARS SM.	EA	S8311-14	1.00 ea	1.00 / 1 ea
S8311-16	STIR BAR MED.	EA	S8311-16	1.25 ea	1.25 / 1 ea
5805-32	PHOS. BUFFER	EA	5805-32	11.00 ea	11.00 / 1 ea
B9085-25	25 ml BURET	CS	B9085-25	35.00 cs	35.00 / 1/cs
B1174	SPC KIT MEM.FILT.	PK	B1174	16.00 pk	16.00 / 40/pk
B1174-3	ENDO KIT MEMFILT.	PK	B1174-3	16.00 pk	16.00 / 10/pk
D1906	PETRI DISHES	CS	D1906	34.00 cs	34.00 / 500/cs
B1174-4	mFC KIT MEM.FILT.	PK	B1174-4	16.00 pk	16.00 / 10/pk
B8600	BEAKER BRUSH	EA	B8600	4.00 ea	4.00 / 1 ea
B8660	BOTTLE BRUSH	PK	B8660	8.00 pk	8.00 / 12/pk
F4250-2L	ERLEN. 2L	PK	F4250-2L	9.00 pk	9.00 / 1/pk
F4250-1L	ERLEN. 1L	PK	F4250-1L	22.00 pk	22.00 / 6/pk
F4305-1L	ERLEN. 1L STOPP.	PK	F4305-1L	55.00 pk	55.00 / 6/pk
F4385-500A	500 ml FILT. FLK.	PK	F4385-500A	48.00 pk	48.00 / 6/pk
C9050-1L	CYLINDER, 1L	PK	C9050-1L	25.00 pk	25.00 / 9/pk
A5005-1	APPLICAT.DACRON	PK	A5005-1	7.00 pk	7.00 / 100/pk
B2650-2L	BEAKER, 2L	PK	B2650-2L	30.00 pk	30.00 / 4/pk
B2650-1XL	BEAKER, 1500 ml	PK	B2650-1XL	20.00 pk	20.00 / 4/pk
A9475-13	STERILE TAPE	RL	A9475-13	4.00 RL	4.00 / RL
B9750-1	INCINERATOR	EA	B9750-1	135.00 ea	135.00 / 1 ea
B9540-2	BURNER	EA	B9540-2	10.00 ea	10.00 / 1 ea
B9735	BURNER	EA	B9735	60.00 ea	60.00 / 1 ea
B9885-1	LAB LYTER	EA	B9885-1	14.00 ea	14.00 / 1 ea
9520-13	BIO.HAZ. CONT.	CS	A9520-13	25.00 cs	25.00 / 1/cs
H581-500	TIN A.A. STD.	EA	H581-500*NY	15.00 ea	15.00 / 1 ea
H500-100	ALUM. A.A. STD.	EA	H500-100*NY	4.00 ea	4.00 / 1 ea
H504-100	BARIUM A.A. STD.	EA	H504-100*NY	4.00 ea	4.00 / 1 ea
1700-4	CADMIUM A.A.STD.	EA	1700-4*UK	4.00 ea	4.00 / 1 ea
H508-500	CALCIUM A.A.STD.	EA	H508-500*NY	12.00 ea	12.00 / 1 ea
2100-4	CHROMIU.A.A.STD.	EA	2100-4*UK	4.00 ea	4.00 / 1 ea
H512-100	COPPER A.A. STD.	EA	H512-100*NY	4.00 ea	4.00 / 1 ea



H532-100	IRON A.A. STD.	EA	H532-100XNY	4.00 PA	4.00 / PA
H544-100	LEAD A.A. STD.	EA	H544-100XNY	4.00 PA	4.00 / PA
H549-500	MAGNES. A.A. STD.	EA	H549-500XNY	12.00 PA	12.00 / PA
H551-500	MANGAN. A.A. STD.	EA	H551-500XNY	12.00 PA	12.00 / PA
H548-100	MERCURY A.A. STD.	EA	H548-100XNY	4.00 PA	4.00 / PA
H550-100	MOLYBD. A.A. STD.	EA	H550-100XNY	5.00 PA	5.00 / PA
H552-100	NICKEL A.A. STD.	EA	H552-100XNY	4.00 PA	4.00 / PA
H560-100	POTTA. A.A. STD.	EA	H560-100XNY	4.00 PA	4.00 / PA
H574-100	SELEN. A.A. STD.	EA	H574-100XNY	4.00 PA	4.00 / PA
H575-100	SILIC. A.A. STD.	EA	H575-100XNY	4.00 PA	4.00 / PA
H573-100	SILVER A.A. STD.	EA	H573-100XNY	8.00 PA	8.00 / PA
H572-100	SODIUM A.A. STD.	EA	H572-100XNY	4.00 PA	4.00 / PA
H595-100	ZINC A.A. STD.	EA	H595-100XNY	4.00 PA	4.00 / PA
G7207-12	GLOVE	PR	G7207-12	24.00 PR	24.00 / 1/PR
C6705-1	NESSLER, 50 ml	PK	C6705-1	35.00 PR	35.00 / 6/PR
P4145-50	50 ml VOL. PIP.	EA	P4145-50	8.00 PA	8.00 / PA
P5305-3	PIPETTE BULBS	PK	P5305-3	20.00 PR	20.00 / 3/PR
8103-16	SULFANILAM. RGT.	EA	8103-16XUK	9.00 PA	9.00 / PA
B9055-100	100 ml BURET	CS	B9055-100	39.00 CS	39.00 / 1/CS
P4145-25	25 ml PIP. VCL	EA	P4145-25	5.00 PA	5.00 / PA
L1550-1	REAGENT LABELS	PK	L1550-1	4.00 PR	4.00 / 100/PR
4350-4	LAS	EA	4350-4XUK	10.00 PA	10.00 / PA
L5615-1	BENCH. PROT. PAP.	CS	L5615-1	40.00 CS	40.00 / 300/CS
C9010-175A	HYDR. CYLINDER	PK	C9010-175A	24.00 PR	24.00 / 4/PR
B2711-600	S.S. GRIF. BEAK.	EA	B2711-600	15.00 PA	15.00 / PA
B2711-1XL	S.S. GRIF. BEAK.	EA	B2711-1XL	19.00 PA	19.00 / PA
C8525-3	GOOCH CRUCIBLE	EA	C8525-3	10.00 PA	10.00 / PA
1843-3*NY	2-ETHOXYETHANOL	EA	1843-3XNY	29.00 PA	29.00 / PA
B7896-500	WASH BOTTLES	PK	B7896-500	9.00 PR	9.00 / 4/PR
F4645-10A	10 ml VOLUMETRIC	CS	F4645-10A	90.00 CS	90.00 / 12/CS
C6314-1	ULTRA. CLEAN. DET.	EA	C6314-1	19.00 PA	19.00 / PA-1 gill
3384-500*NY	AMM. CHLORIDE	EA	3384-500XNY	15.00 PA	15.00 / PA
0155-500*NY	AMM. BICARB	EA	0155-500XNY	15.00 PA	15.00 / PA
C6345	DYE SOL CREAM	EA	C6345	3.00 PA	3.00 / PA
F2895-4	FILT. PAP. 0.2	NOT A GOOD CATALOG #			
F2936-3	FILT. PAP. 0.45	PK	F2936-3	43.00 PR	43.00 / 100/PR
H371-1*NY	SOD. THIOSULFATE	EA	H371-1XNY	5.00 PA	5.00 / PA
5039-500*NY	MAGN. PERCHL. AR	EA	5039-500XNY	70.00 PA	70.00 / PA
8176-500*NY	STANN. CHLOR. ACS	EA	8176-500XNY	70.00 PA	70.00 / PA
7581-500*NY	SODIUM CHLOR. ACS	EA	7581-500XNY	8.00 PA	8.00 / PA
A9490-11	BIOCHK. BEN. KEEP	CS	A9490-11	44.00 CS	44.00 / 1/CS
P1150-4	PARAFILM	EA	P1150-4	16.00 PA	16.00 / PA-250'
P1119-24	pH STRIPS	PK	P1119-24	5.00 PR	5.00 / 100/PR

NOTE: ALL ITEMS LISTED ARE IN LOWEST UNIT  
OF MEASURE AVAILABLE

ALL PRICES ARE BASED ON THIS METHOD.

ALL ORDERING MUST BE DONE IN THIS METHOD  
TO GET THE PRICE LISTED.

CATALOG # INDEX ATTACHED.



Read the first time in full and on motion by Burns  
seconded by Tong, and duly adopted, read the second time  
title and referred to the Committee on City Utilities (and the  
City Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Conference Room 128, City-County Building,  
Fort Wayne, Indiana, on \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock, \_\_\_\_\_ M., E.S.  
of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock, \_\_\_\_\_ M., E.S.

DATED: 3-12-91

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns  
seconded by Tong, and duly adopted, placed on its  
passage. PASSED lost by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			<u>1</u>
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA				
HENRY	<u>✓</u>			<u>✓</u>
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 3-26-91

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)  
(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. I-78-91  
on the 26th day of March, 1991,

Sandra E. Kennedy ATTEST  
SANDRA E. KENNEDY, CITY CLERK

SEAL  
Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 27th day of March, 1991  
at the hour of 1:30 o'clock P. M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of March  
1991, at the hour of 10:20 o'clock P. M., E.S.T.

Paul Helmke  
PAUL HELMKE, MAYOR



DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 0191 for laboratory supplies for the Three Rivers Filtration Plant for 1991. The cost reflects the lowest and most responsive of three (3) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Purchase of laboratory supplies for 1991.

IF REPLACEMENT, WHAT NECESSITATES:

*S-91-03-21*

EFFECT OF NON-PASSAGE: Inability to perform testing to meet requirements of safe drinking water act.

PRIOR APPROVAL REQUESTED:

MONIES INVOLVED: Curtin Matheson \$10,500.00 +/-  
Baxter Sci \$9,500.00 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

ACCOUNT INFORMATION: Filtration P1 513-521-6203-4244

PRIOR APPROVAL:  
(IF APPLICABLE)

DATE:



BILL NO. S-91-03-21

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN  
CHARLES B. REDD, VICE CHAIRMAN  
EDMONDS, LONG, SCHMIDT

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS  
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of  
Reference #0191 by the City of Fort Wayne, Indiana, by and  
through its Department of Purchasing and CURTIN MATHESON SCI AND  
BAXTER SCI for the Three Rivers Filtration Plant

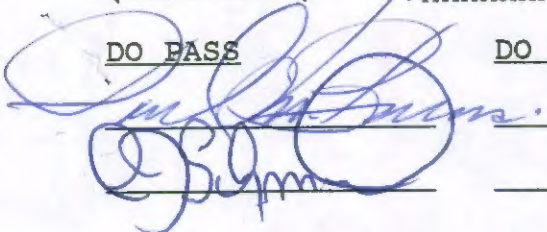
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

  
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DATED: 3-26-91

Sandra E. Kennedy  
City Clerk